



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
JPR000183 - VANDANA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,119.00
01/11/2024	RC		26105265	Bank Transfer		0.00	23,119.00	0.00
01/11/2024	JE	223437	3273171			10,194.00	0.00	10,194.00
01/11/2024	JE	223437	3273171			0.00	10,194.00	0.00
01/11/2024	IN	TIKER/45336368	41344552		SHISHIR MATHUR NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	6,713.00	0.00	6,713.00
08/11/2024	IN	TIKER/45346067	41354490		RAJKUMARI BRIJWASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	8,383.00
08/11/2024	IN	TIDEL/46012979	42015694		ROHAN MATHUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,001.00	0.00	12,384.00
09/11/2024	IN	TIKER/45347533	41355956		KIRAN GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	13,875.00
12/11/2024	IN	TIKER/45350289	41358709		AVINASH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	15,545.00
						25,739.00	33,313.00	
						*Period Closing Bal.:		15,545.00